

IN RE:  
CHARLES V DAVIS

CASE NO. 08 B 15099

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor  
SSN XXX-XX-7672

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 06/12/2008 and was not confirmed.

The case was dismissed without confirmation 09/04/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CHASE MANHATTAN MORTGAGE	CURRENT MORTG	.00	.00	.00
CIT GROUP CONSUMER FINAN	CURRENT MORTG	.00	.00	.00
THE CIT GROUP/CONSUMER F	CURRENT MORTG	.00	.00	.00
GMAC MORTGAGE	CURRENT MORTG	.00	.00	.00
GREENPOINT MORTGAGE	CURRENT MORTG	.00	.00	.00
INDYMAC BANK	CURRENT MORTG	.00	.00	.00
SAXON MORTGAGE SERVICES	CURRENT MORTG	.00	.00	.00
SELECT PORTFOLIO SERVICI	CURRENT MORTG	.00	.00	.00
AMERICAN GENERAL FINANCE	SECURED VEHIC	4500.00	.00	273.72
AMERICAN GENERAL FINANCE	UNSECURED	NOT FILED	.00	.00
US BANK NATIONAL ASSOC	CURRENT MORTG	.00	.00	.00
US BANK NATIONAL ASSOC	MORTGAGE ARRE	.00	.00	.00
IMPAC FUNDING CORP	CURRENT MORTG	.00	.00	.00
IMPAC FUNDING CORP	MORTGAGE ARRE	2391.48	.00	.00
OCWEN FEDERAL BANK	CURRENT MORTG	.00	.00	.00
OCWEN FEDERAL BANK	MORTGAGE ARRE	762.02	.00	.00
RCN CHICAGO	NOTICE ONLY	NOT FILED	.00	.00
HSBC BANK NEVADA/HSBC CA	UNSECURED	5071.59	.00	.00
ST FRANCIS HOSPITAL	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	325.34	.00	.00
RSHK/CBSD	UNSECURED	NOT FILED	.00	.00
STUDENT LOAN MARKETING A	UNSECURED	NOT FILED	.00	.00
STUDENT LOAN MARKETING A	UNSECURED	NOT FILED	.00	.00
MERIMENTA DUNNAGAN	NOTICE ONLY	NOT FILED	.00	.00
TABITHA MCGEE	NOTICE ONLY	NOT FILED	.00	.00
HSBC BANK/OCWEN LOAN	NOTICE ONLY	NOT FILED	.00	.00
HSBC BANK/OCWEN LOAN	NOTICE ONLY	NOT FILED	.00	.00
US BANK NATIONAL	NOTICE ONLY	NOT FILED	.00	.00
CADLEROCK JOINT VENTURE	NOTICE ONLY	NOT FILED	.00	.00
CADLEROCK JOINT VENTURE	SECURED NOT I	4000.00	.00	.00
CADLEROCK JOINT VENTURE	UNSECURED	35558.89	.00	.00
CODILIS & ASSOCIATES	NOTICE ONLY	NOT FILED	.00	.00
THE CIT GROUP/CONSUMER F	SECURED NOT I	9075.89	.00	.00
KAGIN MANAGEMENT	NOTICE ONLY	NOT FILED	.00	.00
IMPAC FUNDING CORP	MORTGAGE NOTI	NOT FILED	.00	.00

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AMERICAN GENERAL FINANCE	UNSECURED	84.50	.00	.00
NICOLE G LAWSON	DEBTOR ATTY	.00		.00
TOM VAUGHN	TRUSTEE			23.80
DEBTOR REFUND	REFUND			802.48

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	1,100.00	
PRIORITY		.00
SECURED		273.72
UNSECURED		.00
ADMINISTRATIVE		.00
TRUSTEE COMPENSATION		23.80
DEBTOR REFUND		802.48
TOTALS	1,100.00	1,100.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 12/22/08

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE